



# State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY

PURCHASE BUREAU

P.O. Box 230

TRENTON, NEW JERSEY 08625-0230

JON S. CORZINE  
*Governor*

R. DAVID ROUSSEAU  
*State Treasurer*

**AMENDMENT # 02**  
**T-1243**  
**CONTRACT #A69313**

**TO:** All Using Agencies

**DATE:** August 19, 2009

**FROM:** Linda Spildener, General Services Unit

**SUBJECT:** Cafeteria/Food Services: New Jersey National Guard  
Training Center, Sea Girt

**CONTRACT PERIOD:** 9/1/06 – 8/31/09  
**1<sup>st</sup> Extension:** 9/1/09 – 8/31/10

Please be advised that contract A69313- Gold Chef Services LLC, has been extended for a period of one (1) year, commencing on September 1, 2009 and ending on August 31, 2010.

The following price line increases are effective 9/1/09 for the duration of the extension period.

Line#	Service Description	Unit	Current Price	Price eff. 9/1/09
00053	Lunch (Mon-Fri)	Each	\$3.97	\$4.25
00054	Lunch (Sat-Sun-Holidays)	Each	\$3.97	\$4.25
00055	Dinner (Mon-Fri)	Each	\$3.80	\$4.00
00056	Dinner (Sat-Sun-Holidays)	Each	\$3.95	\$4.00
00057	Evening Snack (Mon-Fri)	Each	\$0.58	\$1.00
00058	Evening Snack (Sat-Sun-Holidays)	Each	\$0.58	\$1.00
00059	Coffee Set Up (Mon-Fri)	Each	\$4.25	\$4.75
00060	Coffee Set Up (Sat-Sun-Holidays)	Each	\$4.25	\$4.75
00061	Continental Breakfast (Mon-Fri)	Each	\$1.35	\$1.45
00062	Continental Breakfast (Sat-Sun-Holidays)	Each	\$1.35	\$1.45
00073	Special Holiday Meal	Each	\$4.25	\$5.00
00074	Picnic (Mon-Fri)	Each	\$3.75	\$4.75
00075	Picnic (Sat-Sun-Holidays)	Each	\$3.75	\$4.75

All other terms and conditions remain the same. Please retain this amendment with the Notice of Award for future reference.